

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for an amount of Rs.5,59,48,000/- to the Director of Medical Education, Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No.533

Dated: 27.08.2021

Read the following:-

1. From the DME, Hyd., Lr.No.Spl/Peshi/DME/Covid/2021, dt.20.04.2021.
2. BRO No.725, Finance (EBS.V) Department, dt:11.06.2021.
3. G.O.Rt.No. 398, HM & FW (F2) Department, dated 17.06.2021.
4. From the DME, Hyd., Lr.No.B/113/2021-22, dt.23.07.2021.
5. BRO No.1107, Finance (EBS.V) Department, dated:26.08.2021.

ORDER:

In supersession of the orders issued in the references 2nd & 3rd read above, the Finance (EBS.V) Department have issued Budget Release Order in the reference 5th read above, for an amount of Rs. 5,59,48,000/- (Rupees five crore fifty nine lakh and forty eight thousand only) to the Director of Medical Education, establishment as additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at an appropriate time during 2021-22 towards meeting the expenditure for additional staff sanctioned on contract /outsource basis in various categories for a period of three months, who are designated for treatment of Covid-19 patients under the following schemes:-

(Rupees in lakh)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-110-00-29-300-301	V	8,22.55	4,38.77	0	12,61.32	2,92.51	1,46.26	8,22.55
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-05-105-00-18-300-301	V	40,00.00	1,46.25	0	41,46.25	0	1,46.25	40,00.00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-05-105-00-18-300-302	V	10,00.00	1,97.97	0	11,97.97	0	1,97.97	10,00.00
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-01-110-00-29-300-302	V	77,40.48	3,03.97	0	80,44.45	2,66.97	37.00	77,40.48
Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-01-110-00-40-300-302	V	7,02.25	32.00	0	7,34.25	0	32.00	7,02.25
	Total		142,65.28	11,18.96	0	153,84.24	5,59.48	5,59.48	142,65.28

(P.T.O)

::2::

2. The Director of Medical Education, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 ante.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M. RIZVI
SECRETARY TO GOVERNMENT

To
The Director of Medical Education, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad

Copy to:

The Finance (EBS.V) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER